

Message

From: Moore, Gary [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D9494EB3B37241B09CE3BDEAFF4C557A-MOORE, GARY]
Sent: 9/5/2016 11:29:28 PM
To: Steve Wilson [swilsonwse@gmail.com]; Jonathan Carroll [jcarroll@lazarusenergy.com]
CC: Mueller, Brian [mueller.brian@epa.gov]; Gloria-Small Moran [Moran.Gloria-Small@epa.gov]
Subject: RE: Falcon Refinery - Progress Update

Steve/Jonathan:

The last formal update that I received was July 26, 2016. I have requested written updates many times and have yet to receive them on a consistent basis. I have attempted to get you on a submittal schedule so that I can evaluate the progress that you are making towards completing the removal action. The dates for the written submittals that I am expecting are Friday (email update) and the 10th of the month for the ore formal written updates that would cover the previous months activities. I need a response back to me by Friday, August 9, 2016 to let me know that you guys intend on complying with this request.

Thanks
Gary Moore
2147891627

From: Moore, Gary
Sent: Wednesday, August 24, 2016 11:01 AM
To: Steve Wilson <swilsonwse@gmail.com>; Jonathan Carroll <jcarroll@lazarusenergy.com>
Cc: Mueller, Brian <mueller.brian@epa.gov>; Gloria-Small Moran <Moran.Gloria-Small@epa.gov>
Subject: RE: Falcon Refinery - Progress Update

Steve/Jonathan:

The last email update on progress that I received was July 26, 2016 concerning the activities to complete the removal action associated with the Site. I have continually asked for updates and usually only get them when I make a request. I are requesting again that you provide weekly email updates on Friday and a monthly written summary updates by the 10th of each month as in previous monthly updates.

I need an immediate email update from you.

Thanks
Gary Moore

From: Moore, Gary
Sent: Tuesday, July 12, 2016 5:12 PM
To: Steve Wilson <swilsonwse@gmail.com>
Subject: Falcon Refinery - Progress Update

Steve:

The last formal Monthly Progress Report (MPR) was sent to me in April 2013 (see attached). I also added both daily and weekly reports as I had NO CONFIDENCE that work was being done on a consistent basis. Recently, I have only been getting progress updates on a schedule that Lazarus determines is appropriate rather than the EPA. Beginning in August 2016, I would like Lazarus to reinstitute these formal Monthly Progress Reports which are due by the 10th of the following

month for the previous months activities. I would like a July MPR by August 10, 2016. Additionally, I would like to get email weekly updates on Fridays beginning July 15, 2016 (this Friday) and weekly thereafter. This will give me a comfort on the progress that is being made as I have it as no work has been done since May 2016 to present.

Please focus the reports on the following items:

1. Tank 13: Oil and Oily Water;
2. Tank 7: Oily Water and Sludge;
3. Inspection/Removal of liquids/materials within refinery piping and equipment;
4. Inspection/Removal of Asbestos within refinery (including that covered on the ground);
5. Inspection/Removal of visibly contaminated soils through property; and
6. Final Report.

It is very important to me that know on a weekly basis the status of your work whether or not you are doing anything or not. At the present, I have it down as no work being done since April 2016. I am hopeful that things are moving forward. If adequate activities to complete the site are no going on, you need to provide me a reason why and when those activities will begin again in earnest.

Thanks,

Gary W. Moore (6SF-ER)
U.S EPA Region 6
1445 Ross Ave, Suite 1200
Dallas, TX 75202-2733
Cell: 214.789.1627
moore.gary@epa.gov